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| INVITATION TO BID ADDENDUM | |  | | BIDS WILL BE PUBLICLY OPENED: <div style="font-size: 1.2em; font-weight: bold;">OCT 25, 2005 02:00 PM</div> | |
| STATE OF LOUISIANA DHH-MEDICAL VENDOR ADMIN DHH-OFFICE OF MANAGEMENT & FINANCE | | PURCHASING AGENCY NO. : 305PUR | | | |
| =====> VENDOR NO. : SOLICITATION : 2203564 FILE NO. : OPENING DATE : 10/25/05 <div style="border: 1px solid black; height: 80px; width: 100%; margin-top: 10px;"> <div style="position: absolute; top: 5px; left: 5px;"> =====> VENDOR NAME AND ADDRESS </div> </div> | | RETURN BID TO <div style="text-align: right; margin-right: 50px;">02:00 PM</div> <div style="display: flex; justify-content: space-between;"> 2203564 10/25/05 </div> DHH-OFFICE OF MANAGEMENT & FINANCE CENTRAL PURCHASING OFFICE 1201 CAPITOL ACCESS, 5TH F PO BOX 1526 BATON ROUGE, LA 70821-1526 BUYER : MARK L WRIGHT BUYER PHONE : (225) 342-7627 DATE ISSUED : 10/11/05 REQ. AGENCY : 307017 <div style="text-align: right;">DHH-OFFICE OF MANAGEMENT & FINANCE</div> AGENCY REQ. NO. : ISIS REQ. NO. : 1282443 VENDOR PHONE : FISCAL YEAR : 06 CLASS/SUBCLASS : 64075 SCHEDULED BEGIN DATE : 00/00/00 SCHEDULED END DATE : 00/00/00 T-NUMBER : | | | |
| <-FOLD <div style="text-align: center; font-weight: bold; margin-top: 10px;"> FILL IN VENDOR NUMBER (FEIN), NAME AND ADDRESS ABOVE, BEFORE SUBMITTING BID. </div> | | | | | |
| TOILET SEAT COVERS | | | | | |
| THIS ADDENDUM TO CORRECT THE SHIP-TO ADDRESS. THE CORRECT SHIP-TO ADDRESS IS AS FOLLOWS: DHH-OFFICE OF MANAGEMENT & FINANCE CONTRACTS AND PROCUREMENT SUPPORT 5TH FLOOR - DOTD ADDITION 1201 CAPITOL ACCESS ROAD BATON ROUGE, LA 70802 | | | | | |
| VENDOR PHONE NUMBER: FAX NUMBER: | | TITLE | | DATE | |
| SIGNATURE OF BIDDER (MUST BE SIGNED) | | | | | |

FOLD->